

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Marcus D Watson
Andrea H Winston-Watson
Debtor(s)

Case No. 15 B 28683

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/21/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 01/07/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,586.00
Less amount refunded to debtor	\$2,299.80

NET RECEIPTS: \$286.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$86.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$86.20

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT	Unsecured	703.16	NA	NA	0.00	0.00
Advocate Home Health Services	Unsecured	539.00	NA	NA	0.00	0.00
Americ Cash Loans	Unsecured	2,700.00	NA	NA	0.00	0.00
America's Recovery Network	Unsecured	250.00	NA	NA	0.00	0.00
Apex Alarm	Unsecured	1,505.00	NA	NA	0.00	0.00
Attorney General for Illinois	Unsecured	0.00	NA	NA	0.00	0.00
Brothers Finance	Unsecured	1,000.00	NA	NA	0.00	0.00
CBUSA Inc.	Unsecured	1,040.00	NA	NA	0.00	0.00
Centrix Finance, LLC	Unsecured	6,000.00	NA	NA	0.00	0.00
City of Chicago Department of Finance	Secured	1,000.00	NA	1,000.00	0.00	0.00
City Of Chicago Dept. of Revenue	Unsecured	3,340.00	NA	NA	0.00	0.00
Codilis & Associates PC	Unsecured	0.00	NA	NA	0.00	0.00
Collection Company of America	Unsecured	950.00	NA	NA	0.00	0.00
ComEd	Unsecured	277.45	NA	NA	0.00	0.00
Corporate America Family Credit Union	Unsecured	1,164.00	NA	NA	0.00	0.00
Corporate America Family CU	Unsecured	1,400.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Secured	250.00	NA	250.00	0.00	0.00
Credit Acceptance Corp	Secured	250.00	NA	250.00	0.00	0.00
Credit Acceptance Corp	Unsecured	2,250.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Unsecured	1,519.00	NA	NA	0.00	0.00
Eastern Collection Corp	Unsecured	160.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	0.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	471.00	NA	NA	0.00	0.00
ICS	Unsecured	100.00	NA	NA	0.00	0.00
Illinois Auto Title Loan	Unsecured	400.00	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	6,571.70	5,457.02	5,457.02	0.00	0.00
Illinois Dept of Revenue	Unsecured	3,000.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Priority	3,000.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	2,000.00	NA	NA	0.00	0.00
Instant Cash Advance	Unsecured	435.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	2,749.30	9,925.59	9,925.59	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	5,671.70	20,152.96	20,152.96	0.00	0.00
K-Mart	Unsecured	155.00	NA	NA	0.00	0.00
lane bryant	Unsecured	418.00	NA	NA	0.00	0.00
Leak and Sons Funeral Capels	Unsecured	2,000.00	NA	NA	0.00	0.00
Leland Scott & Assoc.	Unsecured	132.00	NA	NA	0.00	0.00
Leland Scott & Assoc.	Unsecured	132.00	NA	NA	0.00	0.00
Maxwell Motors	Unsecured	1,500.00	NA	NA	0.00	0.00
Medical Collections	Unsecured	121.00	NA	NA	0.00	0.00
Member Solutions	Unsecured	574.90	NA	NA	0.00	0.00
Midwest Title Loans	Secured	3,995.00	1,500.00	1,500.00	0.00	0.00
Mortgage Clearing Corp	Secured	70,000.00	66,429.14	66,429.14	0.00	0.00
Mortgage Clearing Corp	Secured	3,558.42	2,783.01	2,783.01	200.00	0.00
Mortgage Clearing Corp	Secured	10,500.00	10,196.68	10,196.68	0.00	0.00
National Quick Cash	Unsecured	602.50	NA	NA	0.00	0.00
Peoples Energy	Unsecured	747.75	NA	NA	0.00	0.00
Sallie Mae Servicing	Unsecured	10,000.00	NA	NA	0.00	0.00
The University of Chicago Hospitals	Unsecured	50.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	300.00	NA	NA	0.00	0.00
US Bank	Unsecured	0.00	NA	NA	0.00	0.00
WoW Cable Co	Unsecured	413.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$66,429.14	\$0.00	\$0.00
Mortgage Arrearage	\$10,196.68	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,500.00	\$0.00	\$0.00
All Other Secured	\$4,283.01	\$200.00	\$0.00
TOTAL SECURED:	\$82,408.83	\$200.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$5,457.02	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$20,152.96	\$0.00	\$0.00
TOTAL PRIORITY:	\$25,609.98	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,925.59	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$86.20</u>
Disbursements to Creditors	<u>\$200.00</u>

TOTAL DISBURSEMENTS : **\$286.20**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.